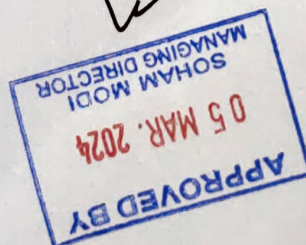


Summary						
COMPANY NAME		Modi Properties Pvt Ltd				
PROJECT NAME		NRK Chemical & Solvent block				
PREPARED BY		QS Team, HO				
S.no	Particular	Amount	GST	Tax amount	Total Amount	Sub total
	Solvent Block					
1	Ground Floor	2,80,976.00	18%	50,575.68	3,31,552.00	
2	Terrace Floor	61,854.00	18%	11,133.72	72,988.00	
						4,04,540.00
	Chemical Block					
1	Ground Floor	2,81,965.00	18%	50,753.70	3,32,719.00	
2	First floor	2,79,362.00	18%	50,285.16	3,29,647.00	
3	Second Floor	2,90,638.00	18%	52,314.84	3,42,953.00	
4	Terrace Floor	1,29,925.00	18%	23,386.50	1,53,312.00	
						11,58,631.00
Total value of Civil works for Chemical & Solvent Block incl. Taxes						15,63,171.00



2245 m/s

11.3.24

Prishu 4/3/24

Abstract

NRK (Solvent block)

Page No | 2 of 10

Company		Dr.NRK Biotech Pvt.Ltd				
Project		Nextopolis				
Work description		Abstract of solvent block				
sl.no	Description	Units	Qty	Rate	Amount	Remarks
Ground Floor						
1	Brickwork					
	6" Brick	Sft	1709.00	68.90	1,17,750.10	
2	Internal plastering					
	Wall plastering	Sft	2645.00	36.25	95,881.25	
3	External plastering		1597.00	38.55	61,564.35	
4	Lintels	Rft	51.00	48.05	2,450.55	
5	Chajja	Sft	74.00	45.00	3,330.00	
Total					2,80,976.00	
Add 18% GST					50,575.68	
Total with taxes					3,31,552.00	
Terrace Floor						
1	Brickwork					
	6" Brick	Sft	385.00	70.90	27,296.50	
2	Internal plastering					
	Wall plastering	Sft	462.00	36.25	16,747.50	
3	External plastering		462.00	38.55	17,810.10	
Total					61,854.00	
Add 18% GST					11,133.72	
Total with taxes					72,988.00	

Contractor

Project Manager

Company		Dr.NRK Biotech Pvt.ltd				
Project		Nextopolis				
Work description		Abstract of Chemical blocks				
sl.no	Description	Units	Qty	Rate	Amount	Remarks
Ground Floor						
1	Brickwork					
	6" Brick	Sft	1768.000	68.90	1,21,815.20	
2	Internal plastering				94,793.75	
	Wall plastering	Sft	2615.000	36.25	59,405.55	
3	External plastering		1541.000	38.55	2,450.55	
4	Lintels	Rft	51.000	48.05	3,500.00	
5	Grove cutting As per circular:809(f) Sno-53	Rft	350.00	10.00		
Total					2,81,965.00	
Add 18% GST					50,753.70	
Total with taxes					3,32,719.00	
First Floor						
1	Brickwork				1,21,664.40	
	6" Brick	Sft	1716.000	70.9		
2	Internal plastering				88,548.75	
	Wall plastering	Sft	2315.000	38.25	63,095.80	
3	External plastering		1556.000	40.55	2,552.55	
4	Lintels	Rft	51.000	50.05	3,500.00	
5	Grove cutting As per circular:809(f) Sno-53	Rft	350.00	10.00		
Total					2,79,362.00	
Add 18% GST					50,285.16	
Total with taxes					3,29,647.00	

22/9/24

Contractor

11-3-24

P. Sankar 4/3/24

Project manager

Company		Dr.NRK Biotech Pvt.Ltd				
Project		Nextopolis				
Work description		Abstract of Chemical blocks				
sl.no	Description	Units	Qty	Rate	Amount	Remarks
Second Floor						
1	Brickwork					
	6" Brick	Sft	1716.000	72.9	1,25,096.40	
2	Internal plastering					
	Wall plastering	Sft	2315.000	40.25	93,178.75	
			1556.000	42.55	66,207.80	
3	External plastering					
4	Lintels	Rft	51.000	52.05	2,654.55	
5	Grove cutting As per circular:809(f) Sno-53	Rft	350.00	10.00	3,500.00	
Total					2,90,638.00	
Add 18% GST					52,314.84	
Total with taxes					3,42,953.00	
Terrace Floor						
1	Brickwork					
	6" Brick	Sft	844.000	74.9	63,215.60	
2	Internal plastering					
	Wall plastering	Sft	863.000	42.25	36,461.75	
			650.000	44.55	28,957.50	
3	External plastering					
4	Lintels	Rft	10.000	54.05	540.50	
5	Grove cutting As per circular:809(f) Sno-53	Rft	75.00	10.00	750.00	
Total					1,29,925.00	
Add 18% GST					23,386.50	
Total with taxes					1,53,312.00	

22/11/23

Contractor

U.3.24

P. Sri Kumar
4/12/24

Project manager